

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD!
C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT LTD, PTI BUILDING
 4 TH PARLIAMENT STREET,
 NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK , NEW DELHI
kotak Aerocity Asset no 9, 5th floor, ibis commercial block, hospitality IGI Airport, NEW DELHI...

Wage period : for the Month of September, 2021

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay				
Sno : 1 Emp.Cd.:05061 Name: VIKASH TIWARI F/H : GYAN CHAND TIWARI Desg: SUPERVISOR PF N: DL-33296/3608 ESI : EXEMPTED UAN : 100457408667 A/c#: 32891229415 Bank: STATE BANK OF INDIA	WD	26.00	BasicPay	17,991.00	17,991.00	EPF @12.00% 2,380.00 MEDICLAIM 186.00					
	WO	4.00	H.R.A.	600.00	600.00						
	PD	30.00	Leave	1,841.00	1,841.00						
			BONUS...	1,498.65	1,499.00						
	Total				21930.65			21931.00	Total	2566.00	19365.00
Sno : 2 Emp.Cd.:12832 Name: VIKAS KUMAR F/H : WAKIL BAJAR Desg: MULT. TECH. PF N: DL-33296/20176 ESI : EXEMPTED UAN : 100068353683 A/c#: 50100072586919 Bank: HDFC BANK LTD	WD	26.00	BasicPay	17,991.00	17,991.00	EPF @12.00% 2,351.00 MEDICLAIM 213.00					
	WO	4.00	Leave	1,600.00	1,600.00						
	PD	30.00	BONUS...	1,498.65	1,499.00						
	Total				21089.65			21090.00	Total	2564.00	18526.00
	Sno : 3 Emp.Cd.:14810 Name: DEEPAK KUMAR YADAV F/H : MOTILAL RAY Desg: MULT. TECH. PF N: DL-33296/21793 ESI : 6924756330 UAN : 100574899035 A/c#: 663601504532 Bank: ICICI BANK	WD	26.00	BasicPay	17,991.00			17,991.00	EPF @12.00% 2,351.00 MEDICLAIM 213.00		
WO		4.00	Leave	1,600.00	1,600.00						
PD		30.00	BONUS...	1,498.65	1,499.00						
Total				21089.65	21090.00	Total	2564.00	18526.00			
Sno : 4 Emp.Cd.:15415 Name: DHARMENDRA SHARMA F/H : DAYANAND Desg: BMS OPERATOR PF N: DL-33296/22344 ESI : 1115872215 UAN : 101273192641 A/c#: 50100383198353 Bank: HDFC BANK LTD		WD	1.00	BasicPay	17,991.00	600.00	EPF @12.00% 78.00 MEDICLAIM 213.00				
	A	29.00	Leave	1,600.00	53.00						
	PD	1.00	BONUS...	1,498.65	50.00						
	Total				21089.65	703.00			Total	291.00	412.00
	Sno : 5 Emp.Cd.:15748 Name: JITESH KUMAR JHA F/H : JAWAHAR JHA Desg: BMS OPERATOR PF N: DL-33296/22531 ESI : EXEMPTED UAN : 100669241530 A/c#: 1745000100064684 Bank: PUNJAB NATIONAL BANK	WD	7.00	BasicPay	17,991.00	4,798.00			EPF @12.00% 627.00 MEDICLAIM 213.00		
WO		1.00	Leave	1,600.00	427.00						
PD		8.00	BONUS...	1,498.65	400.00						
Total				21089.65	5625.00	Total	840.00	4785.00			
Total		WD 86.00 WO 13.00 A 29.00 PD 99.00	BasicPay 89,955.00 H.R.A. 600.00 Leave 8,241.00 BONUS 7,493.25 *TOTAL* 1,06,289.25	59,371.00 600.00 5,521.00 4,947.00 70,439.00	EPF 7,787.00 MEDICLAIM 1,038.00 *TOTAL* 8,825.00 *NET PAY* 61,614.00						

